

# HOLT COUNTY SENTINEL

DOBYNS & CURRY, Publishers,  
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## ANNUAL FINANCIAL - STATEMENT

— OF THE —  
Receipts and Expenditures

## HOLT COUNTY, MISSOURI,

For the Fiscal Year Commencing  
May 1, 1904, and Ending  
April 30, 1905.

STATE OF MISSOURI } ss  
COUNTY OF HOLT }

To THE HONORABLE, THE COUNTY COURT OF  
HOLT COUNTY, MISSOURI:

As required in Sections 6791 and 6792, Revised  
Statutes of Missouri, 1899, the undersigned Clerk  
of the County Court within and for the County and  
State aforesaid herein submits an annual statement  
and abstract of money that has heretofore accrued  
from the sale of the 16th Sections and Swamp  
Lands for the use and benefit of the Holt County  
School Fund and the amount of interest unpaid to  
February 1, 1905, and the amount of principal  
due said School Fund by each borrower thereof  
respectively. A statement of the Road and Canal  
Fund, the Fines and Forfeitures Fund, the Internal  
Improvement Fund, the Forest City Levee Fund  
and the amount of interest unpaid on the loan of  
said last named funds to February 1, 1905, and also  
the amount of principal due from each borrower  
thereof respectively. Find also herein statement  
of the Receipts and Expenditures of said Holt  
County, Missouri, for the fiscal year ending April  
30, 1905, showing from what officer and on what ac-  
count any money has been received and to whom  
and on what account any money has been paid by  
orders from the County Court and herein state the  
balance, if any, on hand, in each of the several ac-  
counts and funds of said county as shown by the  
books in this office. Respectfully submitted,  
E. A. WELTY, County Clerk,  
Holt County, Missouri.

Loaning Funds of Holt County, Missouri, itemized  
and set out as provided by Law for Annual Financial  
Statement, showing total amount loaned in each fund  
and interest unpaid to February 1, 1905, and balance  
in each fund on hand and unloaned April 30, 1905.

### Swamp Land Fund

When Borrowed	Name	Principal	Interest unpaid Feb. 1, 1905
June 1, 1901	Andes, W. C.	\$ 113.78	
March 11, 1901	Alkire, W. H.	157.20	
April 14, 1902	Allen, F. K.	60.00	
May 31, 1904	Bridgman, J. F.	50.00	\$ 35.00
May 2, 1902	Brunner, George C.	30.00	
February 1, 1901	Brodbeck, E. L.	127.24	
March 10, 1904	Carr, Jonathan G.	150.00	
May 6, 1901	Caldwell, Ella M.	300.00	
February 3, 1904	Crawford, Wesley R.	280.00	
March 8, 1904	Dougherty, Charles A.	150.00	
March 13, 1905	Flickinger, A. E.	150.00	42.00
January 7, 1901	Forney, Emma and John J.	113.20	
November 28, 1904	Green, Robert Lee	250.00	17.50
June 14, 1907	Glass, W. J.	300.00	
February 6, 1903	Hill, Carrie C.	111.50	18.55
March 10, 1903	Hopper, W. R.	100.00	130.00
February 1, 1902	Hinkle, Geo. F.	100.00	
February 2, 1903	Hopper, L. H.	100.00	
February 1, 1901	Kahn, Samuel	354.72	
February 1, 1904	Kneale, William	200.00	
June 8, 1908	Lynch, Levi	200.00	
February 5, 1902	Leach, Edgar F.	600.00	300.00
March 19, 1902	Lawrence, Fred	100.00	
February 3, 1908	Murphy, Patrick	150.00	10.50
April 6, 1909	McKown, Jerry	100.00	7.00
September 6, 1909	McCoyle, Clara B.	100.00	13.30
November 13, 1900	McKalah, New	150.00	35.00
December 3, 1904	McCoyle, Clara B.	150.00	
September 5, 1904	Meyer, Eliza	100.00	
March 15, 1905	McKinn, D. M.	181.67	36.33
November 7, 1908	Neely, Samuel	300.00	7.00
October 5, 1900	Nelson, Samuel	40.00	
December 3, 1905	Odel, M. C.	130.00	
November 3, 1907	Puncheon, John H.	500.00	
August 3, 1908	Price, R. M.	340.35	14.00
April 9, 1900	Parrish, Viola D. and A. F.	200.00	
June 6, 1908	Quinn, B. G.	380.00	
February 2, 1901	Randall, Geo. William	300.00	
February 2, 1903	Robertson, J. W.	100.00	60.00
September 9, 1903	Ralser, Franz X.	150.00	105.00
October 5, 1903	Rhoades, James F.	200.00	
November 7, 1904	Riffe, Edith W.	400.00	8.87
March 14, 1905	Smith, David W.	150.00	
February 1, 1904	Smith, Frank C.	150.00	
June 1, 1907	Smirl, T. J.	450.00	
September 7, 1908	Stewart, Caroline	200.00	
January 7, 1901	Slipes, Peter J.	200.00	
February 1, 1902	Slipes, Geo. M.	350.00	210.00
January 4, 1904	Slipes, Willis A.	600.00	42.00
October 4, 1899	Thompson, S. T.	483.20	
October 5, 1903	Troxel, William M.	250.00	
October 3, 1908	Wright, John L.	450.00	28.20
December 2, 1901	Warren, William L.	500.00	
February 5, 1902	Wallace, John W.	500.00	
May 1, 1904	Ward, Jacob W.	118.86	
April 1, 1904	Balance		
	Total	\$69796.32	

### Fines and Forfeitures Fund

February 2, 1901	Alkire, Joseph E.	200.00
May 31, 1904	Alkire, T. H.	72.46
February 1, 1901	Brobeck, E. L.	350.00
February 10, 1898	Carlton, Fanny A. and John M.	100.71
June 6, 1899	Craig Lodge No. 211 L.O.O.F.	180.00
March 8, 1904	Duke, James A.	400.00
February 1, 1902	Ingram, John J.	400.00
March 9, 1903	Kaucher, William William	847.30
February 1, 1901	Kneale, William	567.19
February 1, 1904	Lawrence, Hosea B.	490.45
November 7, 1900	White, James W.	200.00
March 10, 1902	McNulty, A. S.	550.00
September 6, 1899	McCoyle, Clara B.	150.00
January 2, 1900	Mead, Albert E.	140.00
March 15, 1905	Martin, D. M.	140.00
December 23, 1905	Odel, M. C.	132.70
August 2, 1904	Pierce, W. T.	300.00
August 2, 1904	Smith, E. S. and P. L.	110.89
May 4, 1896	Stokes, Eli S.	100.00
March 5, 1899	Speer, John	345.50
October 7, 1903	Seeman, Albert W.	150.00
February 3, 1904	Stokes, Lathrop C.	200.00
July 3, 1899	White, James W.	174.00
January 5, 1895	White, James W.	173.88
May 1, 1905	Balance cash in Treasury	102.49
	Total	\$28930.77

### Internal Improvement Fund

June 1, 1891	Andes, W. C.	200.00
October 6, 1902	Gregory, Margaret	421.50
February 1, 1904	Kneale, William	200.34
December 4, 1899	Thompson, S. T.	143.75
July 3, 1899	Van Wormer, Albert and Dan	650.00
July 2, 1898	White, James W.	151.00
	Total	\$2706.79

### Forest City Levee Fund

August 2, 1904	Ralser, Emma	575.96
	Total	\$575.96

### Road and Canal Fund

April 29, 1904	Lawrence, T. G.	\$ 34.10
May 1, 1905	Balance cash in Treasury	35.37
	Total	\$419.47

### Township 58, Range 37

December 4, 1899	Thompson, S. T.	\$ 100.00
	Total	\$100.00

### Township 59, Range 37

March 11, 1901	Alkire, Wm H.	\$ 421.30
March 14, 1903	Smith, D. W.	144.00
July 3, 1899	White, James W.	75.00
May 1, 1899	Wright, John L.	480.00
	Total	\$1122.36

### Township 60, Range 37

March 7, 1904	Brumback, A. M.	\$ 400.00
November 7, 1898	Neely, Samuel	208.33
January 5, 1895	White, Jas W.	185.82
May 1, 1905	Balance cash in Treasury	24.26
	Total	\$817.91

### Township 61, Range 37

June 14, 1897	Duncan, Lewis W.	\$ 300.00
February 1, 1904	Kahn, S.	70.50
April 15, 1904	VanGundy, Mary	150.00
April 11, 1904	Ward, Jacob	108.39
May 1, 1905	Balance cash in Treasury	16.99
	Total	\$784.55

### Township 62, Range 37

April 14, 1902	Hunt, John H.	\$ 400.00
May 1, 1909	Wright, John L.	386.69
April 11, 1904	Ward, Jacob W.	431.61
	Total	\$1218.30

### Township 63, Range 37

February 7, 1898	Biggs, Otis	\$ 105.15
November 7, 1898	Neely, Samuel	210.00
December 4, 1899	Thompson, S. T.	106.65
May 1, 1905	Wise, John N.	357.09
	Total	\$747.25

### Township 59, Range 38

February 6, 1899	Bammer, George C.	\$ 250.00
February 1, 1901	Hopper, Vincent	200.00
February 1, 1904	Kneale, William	584.55
May 1, 1905	Balance cash in Treasury	127.42
	Total	\$1261.97

### Township 60, Range 38

February 6, 1899	Bammer, George C.	\$ 250.00
February 1, 1901	Hopper, Vincent	200.00
February 1, 1904	Kneale, William	584.55
May 1, 1905	Balance cash in Treasury	127.42
	Total	\$1261.97

### Township 61, Range 38

February 7, 1898	Biggs, Otis	\$ 331.95
February 1, 1901	Kahn, Samuel	425.34
May 5, 1904	Wise, John N.	237.54
	Total	\$999.35

### Township 62, Range 38

April 14, 1902	Allen, F. K.	\$ 157.63
March 8, 1899	Speer, John	155.00
	Total	\$752.63

### Township 63, Range 38

January 8, 1891	Chadwick, G. T. and E. H.	\$ 200.00
March 9, 1904	Redmon, S. E. and Joannie	200.00
December 19, 1903	VanGundy, James	200.00
May 5, 1905	Wise, John N.	258.39
	Balance cash in Treasury	100.00
	Total	\$1058.39

### Township 60, Range 38

September 7, 1891	Hopper, Vincent	\$ 91.00
May 5, 1904	Wise, John N.	358.96
May 1, 1905	Balance cash in Treasury	397.04
	Total	\$848.00

### Township 61, Range 39

February 1, 1901	Kahn, Samuel	\$ 672.30
December 23, 1895	Odel, M. C.	119.03
May 1, 1905	Balance cash in Treasury	191.67
	Total	\$1183.00

### Township 62, Range 39

September 7, 1891	Hopper, Vincent	\$ 179.00
June 1, 1901	Hopper, W. R.	286.15
June 4, 1900	Kine, Hiram	160.00
February 1, 1901	Kahn, Samuel	124.00
December 23, 1895	Parrish, J. W.	50.00
May 1, 1904	Thompson, John L.	300.00
	Total	\$1009.18

### Township 63, Range 39

February 1, 1901	Kahn, Samuel	\$ 533.84
November 7, 1900	Lawrence, Hosea B.	1095.06
April 29, 1904	March, J. M.	654.39
March 15, 1905	Speer, John	600.00
March 8, 1899	Thompson, S. T.	180.00
December 4, 1899	Wise, John N.	154.63
May 1, 1904	Wise, John N.	154.63
	Total	\$3706.41

### Township 60, Range 40

February 1, 1901	Kahn Samuel	\$ 162.83
May 4, 1904	Wise, John N.	293.86
May 1, 1905	Balance cash in Treasury	100.00
	Total	\$556.69

### Township 61, Range 40

January 5, 1895	White, J. W.	\$ 141.00
May 5, 1904	Wise, John N.	362.00
	Total	\$503.00

### Township 62, Range 40

March 13, 1894	Hobbitzell, C.	\$ 275.00
March 14, 1893	Smith, D. W.	156.00
May 1, 1905	Balance cash in Treasury	75.00
	Total	\$506.00

### Township 63, Range 40

May 10, 1901	Carlton, Jno W.	\$ 50.00
November 7, 1900	Lawrence, Hosea B.	500.00
May 1, 1905	Balance cash in Treasury	17.38
	Total	\$567.38

### Township 63, Range 41

May 5, 1904	Wise, John N.	\$ 452.43
	Total	\$452.43

### Abstract

Statement of school funds and other loaning funds  
of Holt county, Missouri, loaned and drawing interest  
to April 30, 1905, with amount of balance on hand and  
unloaned to said date with total amount of interest due  
and unpaid in each fund to February 1, 1905.

Name of fund	Amount loaned
Swamp Land fund	\$ 68610.46
Fines and Forfeitures fund	28930.77
Internal Improvement fund	2706.79
Road and Canal fund	419.47
Forest City Levee fund	575.96
Township 58, Range 37 fund	100.00
Township 59, Range 37 fund	1122.36
Township 60, Range 37 fund	817.91
Township 61, Range 37 fund	784.55
Township 62, Range 37 fund	1218.30
Township 63, Range 37 fund	747.25
Township 59, Range 38 fund	1261.97
Township 60, Range 38 fund	1261.97
Township 61, Range 38 fund	999.35
Township 62, Range 38 fund	752.63
Township 63, Range 38 fund	1058.39
Township 60, Range 39 fund	848.00
Township 61, Range 39 fund	1183.00
Township 62, Range 39 fund	1009.18
Township 63, Range 39 fund	3706.41
Total amount loaned in all funds	\$117981.96
Balance in Treasury April 30, 1905 unloaned	2512.15
Grand total loaning funds	\$120494.11

### County Revenue Fund

Receipts from all sources as herein named for the  
fiscal year ending April 30, 1905.

To Current Tax Books 1904.....	\$18741.39
To Rail Road, Telegraph and Telephone.....	2500.02
To Merchants and Manufacturers.....	730.25
To Dram Shop licenses and advalorem tax.....	297.08
To Billiard and other table licenses.....	136.50
To Ferry licenses.....	39.00
To Peddlers and auctioneers licenses.....	71.00
To Land back tax books including penalty.....	427.37
To Personal delinquent lists and penalty.....	183.51
To County foreign insurance tax.....	
To All other sources.....	